

DR-2 Disclosure Summary Page**DR-2**

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|-------------------------------|----------------------------|---------------------------|-----------------------|----------------|
| Batcheller for Auditor | | Status: | | Audited |
| Committee Type: | County Candidate - Auditor | Statutory Due Date | 7/19/2012 | |
| County: | Woodbury | Adjusted Due Date | | |
| District: | 0 | Filed Date | 7/18/2012 10:56:27 AM | |
| Committee Code: | 18867 | Postmark Date | | |
| Political Party: | Republican | Amendment Date | | |
| Report Date: | 2012 | Candidate Name: | Batcheller, Doug | |

Treasurer

| | | | | | |
|-------------------|-----------------------|--------------------|-------|------------------|-------|
| Last Name: | Corrie | First Name: | Steve | MI: | |
| Address: | 203 Vista Court | | | | |
| City: | Sioux City | State: | IA | Zip Code: | 51104 |
| Phone: | 712-277-6640 | | | | |
| E-Mail: | scorrie@snbonline.com | | | | |

Chairperson**Statement of Cash On Hand**

| | |
|---|-------------------|
| Cash on Hand at Start of Period | \$2,103.43 |
| Schedule A: Cash Contributions Total | \$2,150.00 |
| Schedule F1: Loans Received Total | \$0.00 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$4,253.43 |
| Schedule B: Expenditure Total | \$219.33 |
| Schedule F2: Cash Loan Repayments | \$1,000.00 |
| Cash on Hand at End of Period | \$3,034.10 |

Additional Assets and Liabilities

| | |
|---|------------|
| Loans in Place at Start of Period | \$1,300.00 |
| Schedule D: Unpaid Bills | \$0.00 |
| Schedule E: In-Kind Contributions | \$0.00 |
| Schedule F2: Forgiven Loans | \$0.00 |
| Schedule F2: Outstanding Loans | \$300.00 |
| Schedule G: Consultant Breakdown | No |
| Schedule H1: Campaign Property Value | \$0.00 |

Schedule A: Contributions

Sch-A

| | | |
|---|---------------------------|-----------------------|
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| Political Party: Republican | Amendment Date | |

| Contribution Date | Contribution Committee ID | Name and Address of Contributor | Relationship To Candidate | Contribution Amount | Fund-Raiser |
|-------------------|---------------------------|---|---------------------------|---------------------|-------------|
| 5/22/2012 | Check # | Adema, Norma & Mel 16 Deer Haven Dr Sioux City, IA 51104 | None | \$100.00 | |
| 5/22/2012 | Check # | Burke, Judith & Paul 2515 West Solway Sioux City, IA 51104 | None | \$250.00 | |
| 5/22/2012 | Check # | Gleeson, John 58 Red Bridge Dr Sioux City, IA 51104 | None | \$200.00 | |
| 5/22/2012 | Check # | Hoffmann, Reinhold 1902 Jackson St Sioux City, IA 51104 | None | \$50.00 | |
| 5/22/2012 | Check # | Krysl, Deborah or Mike 3901 Martins Yard Sioux City, IA 51104 | None | \$50.00 | |
| 5/22/2012 | Check # | McGowan, Michael 2507 McDonald St Sioux City, IA 51104 | None | \$100.00 | |
| 5/22/2012 | Check # | Unitemized | N/A | \$25.00 | |
| 5/22/2012 | Check # | Nelson, Warren 40 Ridgeview Rd Sioux City, IA 51104 | None | \$100.00 | |
| 5/22/2012 | Check # | Unitemized | N/A | \$25.00 | |
| 5/22/2012 | Check # | Sargent, Dr Frank 2910 Hamilton Blvd Sioux City, IA 51104 | None | \$150.00 | |
| 5/22/2012 | Check # | Taylor, Jeremy 3034 Pierce St Sioux City, IA 51104 | None | \$50.00 | |
| 5/22/2012 | Check # | Unitemized | N/A | \$25.00 | |
| 5/22/2012 | Check # | Zenor, Beverly 2294 Hancock Ave Merville, IA 51039 | None | \$100.00 | |

Schedule A: Contributions**Sch-A**

| | | |
|---|---------------------------|-----------------------|
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|-------------------|---------------------------|--|---------------------------|---------------------|-------------|
| 5/31/2012 | Check # | Daane, Jim 4904 Ravine Park Ln Sioux City, IA 51106 | None | \$50.00 | |
| 5/31/2012 | Check # | Unitemized | N/A | \$25.00 | |
| 5/31/2012 | Check # | Unitemized | N/A | \$25.00 | |
| 5/31/2012 | Check # | Persinger, Louise 4420 Hamilton Blvd Sioux City, IA 51104 | None | \$50.00 | |
| 6/8/2012 | Check # | Chapman, R. Dean 140 Cook Dr Sioux City, IA 51104 | None | \$50.00 | |
| 6/20/2012 | Check # | Batcheller, GR 2209 Burleigh St Suite 303 Yankton, SD 57078 | Cousin | \$200.00 | |
| 6/20/2012 | Check # | Grupp, Teri & Greg 4406 Cheyenne Blvd Sioux City, IA 51104 | None | \$50.00 | |
| 6/27/2012 | Check # | Pratt, Joan & David Five 23rd St Sioux City, IA 51104 | None | \$200.00 | |
| 6/27/2012 | Check # | Partnership, Avery Brothers 2420 C'ville Rd Sioux City, IA 51106 | None | \$100.00 | |
| 7/12/2012 | Check # | Demetroulis, Gus 3509 Court St Sioux City, IA 51104 | None | \$50.00 | |
| 7/12/2012 | Check # | Howard, Eugenia 2525 Nebraska St Apt 304 Sioux City, IA 51104 | None | \$50.00 | |
| 7/12/2012 | Check # | Unitemized | N/A | \$25.00 | |
| 7/12/2012 | Check # | Unitemized | N/A | \$25.00 | |

Schedule A: Contributions

Sch-A

| | | | | |
|-------------------------------|----------------------------|---------------------------|-----------------------|--------------|
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| Contribution Date | Contribution Committee ID | Name and Address of Contributor | Relationship To Candidate | Contribution Amount | Fund-Raiser |
|-------------------|---------------------------|---------------------------------|---------------------------|---------------------|-------------|
| 7/12/2012 | Check # | Unitemized | N/A | \$25.00 | |

| | |
|---------------------------------------|-------------------|
| Total Regular Contributions | \$2,150.00 |
| Total Fundraiser Contributions | \$0.00 |
| Grand Total All Contributions | \$2,150.00 |

Schedule B: Expenditures**Sch-B**

| | | |
|---|---------------------------|-----------------------|
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| District: 0 | Filed Date | 7/18/2012 10:56:27 AM |
| Committee Code: 18867 | Postmark Date | |
| Political Party: Republican | Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---|--------------------------|--|-----------------------------|--------------------|
| 5/22/2012 | Check # N/A | Record Printing 1117 Villa Ave Sioux City, IA 51103 | Advertising | \$60.99 |
| Yard signs | | | | |
| 6/5/2012 | Check # N/A | Batcheller, Doug 2402 W. Solway Sioux City, IA 51104 | Postage, Shipping, Delivery | \$37.45 |
| \$10 for voter list & \$27.45 for postage | | | | |
| 6/8/2012 | Check # N/A | Record Printing 1117 Villa Ave Sioux City, IA 51103 | Office Supplies | \$120.89 |
| Thank you cards & envelopes | | | | |

| | |
|---------------------|-----------------|
| Total Amount | \$219.33 |
|---------------------|-----------------|

Schedule F2: Loans Paid or Forgiven

Sch-F2

| | | |
|---|---------------------------|-----------------------|
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| County: Woodbury | Adjusted Due Date | |
| District: 0 | Filed Date | 7/18/2012 10:56:27 AM |
| Committee Code: 18867 | Postmark Date | |
| Political Party: Republican | Amendment Date | |

| Date Loan Paid / Forgiven | Name and Address of Lender | Relationship To Candidate | Amount Paid/Forgiven |
|---------------------------|--|---------------------------|----------------------|
| 5/23/2012 | Batcheller, Doug 2402 W. Solway Sioux City, IA 51104 | Self | \$1,000.00 |

| | |
|--|-------------------|
| Total Loans Paid This Period | \$1,000.00 |
| Total Forgiven This Period | \$0.00 |
| Total Unpaid Loans from Last Period | \$1,300.00 |
| Total Received This Period | \$0.00 |
| Total Outstanding Loans End Of Reporting Period | (\$300.00) |